

Employee

| <u>Code</u> | <u>Description</u> | <u>Amount</u> | <u>Pay Date</u> | <u>Check #</u> | <u>ASN</u> | <u>Ret Hrs</u> | <u>Dock#</u> |
|-------------|--------------------|---------------|-----------------|----------------|------------|----------------|--------------|
| 94 | PERS USE OF VEH | 64.96 | 10/31/08 | 1326138 | 5959321 | | |
| 94 | PERS USE OF VEH | 68.28 | 7/31/08 | 1307497 | 5959321 | | |
| 94 | PER USE OF VEH | 44.57 | 4/15/08 | 1283673 | 5959321 | | |
| 94 | PERS USE OF VEH | 74.77 | 1/31/08 | 1265193 | 5959321 | | |
| | *TOTAL | 252.58 | 0/00/00 | | | | |

Bottom

----- Limit Selection -----
Code: 94 Date Range: 10108 123108

F6 - Print
F16 - Docks

F7 - Non Payment
F12 - Return

Employee

| <u>Code</u> | <u>Description</u> | <u>Amount</u> | <u>Pay Date</u> | <u>Check #</u> | <u>ASN</u> | <u>Ret Hrs</u> | <u>Dock#</u> |
|-------------|--------------------|---------------|-----------------|----------------|------------|----------------|--------------|
| 94 | PERS USE OF VEH | 104.32 | 11/15/09 | 1413394 | 5959321 | | |
| 94 | PERS USE OF VEH | 79.31 | 8/15/09 | 1394007 | 5959321 | | |
| 94 | PERS USE OF VEH | 64.45 | 4/30/09 | 1371323 | 5959321 | | |
| 94 | PERS USE OF VEH | 73.72 | 2/15/09 | 1352490 | 5959321 | | |
| | *TOTAL | 321.80 | 0/00/00 | | | | |

Bottom

----- Limit Selection -----
Code: 94 Date Range: 10109 123109

F6 - Print
F16 - Docks

F7 - Non Payment
F12 - Return

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|-------------|--------------------|---------------|-----------------|----------------|------------|----------------|--------------|
| 94 | PER USE OF VEH | 95.04 | 11/30/10 | 1498581 | 5959321 | | |
| 94 | PERS USE OF VEH | 125.42 | 7/15/10 | 1471647 | 5959321 | | |
| 94 | PERS USE OF VEH | 123.35 | 4/15/10 | 1450102 | 5959321 | | |
| 94 | PERS USE OF VEH | 138.31 | 2/15/10 | 1435508 | 5959321 | | |
| | *TOTAL | 482.12 | 0/00/00 | | | | |

Bottom

----- Limit Selection -----
Code: 94 Date Range: 10110 123110

F6 - Print
F16 - Docks

F7 - Non Payment
F12 - Return

Employee

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|-------------|--------------------|---------------|-----------------|----------------|------------|----------------|--------------|
| 94 | PERS USE OF VEH | 622.20 | 10/31/08 | 1325754 | 5555360 | | |
| 94 | PERS USE OF VEH | 600.33 | 7/31/08 | 1307355 | 5555360 | | |
| 94 | PER USE OF VEH | 649.16 | 4/15/08 | 1284397 | 5555360 | | |
| 94 | PERS USE OF VEH | 573.69 | 1/31/08 | 1265904 | 5555360 | | |
| | *TOTAL | 2445.38 | 0/00/00 | | | | |

Bottom

----- Limit Selection -----
Code: 94 Date Range: 10108 123108

F6 - Print
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|-------------|--------------------|---------------|-----------------|----------------|------------|----------------|--------------|
| 94 | PERS USE OF VEH | 273.90 | 10/31/09 | 1409309 | 5555360 | | |
| 94 | PERS USE OF VEH | 462.27 | 7/31/09 | 1391513 | 5555360 | | |
| 94 | PERS USE OF VEH | 553.49 | 4/30/09 | 1370947 | 5555360 | | |
| 94 | PERS USE OF VEH | 590.11 | 2/15/09 | 1352113 | 5555360 | | |
| | *TOTAL | 1879.77 | 0/00/00 | | | | |

Bottom

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|-------------|--------------------|---------------|-----------------|----------------|------------|----------------|--------------|
| 94 | PERS USE OF VEH | 460.41 | 11/15/10 | 1494797 | 5555360 | | |
| 94 | PERS USE OF VEH | 257.33 | 7/31/10 | 1473861 | 5555360 | | |
| 94 | PERS USE OF VEH | 238.51 | 4/15/10 | 1449725 | 5555360 | | |
| 94 | PERS USE OF VEH | 194.57 | 2/15/10 | 1435131 | 5555360 | | |
| | *TOTAL | 1150.82 | 0/00/00 | | | | |

Bottom

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|-------------|--------------------|---------------|-----------------|----------------|------------|----------------|--------------|
| 94 | PERS USE OF VEH | 322.21 | 10/31/08 | 1326214 | 6060760 | | |
| 94 | PERS USE OF VEH | 312.36 | 7/31/08 | 1307568 | 6060760 | | |
| 94 | PER USE OF VEH | 327.86 | 4/15/08 | 1283746 | 6060760 | | |
| 94 | PERS USE OF VEH | 312.36 | 1/31/08 | 1265267 | 6060760 | | |
| | *TOTAL | 1274.79 | 0/00/00 | | | | |

Bottom

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|-------------|--------------------|---------------|-----------------|----------------|------------|----------------|--------------|
| 94 | PERS USE OF VEH | 310.40 | 7/31/09 | 1391723 | 6060760 | | |
| 94 | PERS USE OF VEH | 300.50 | 4/30/09 | 1371398 | 6060760 | | |
| 94 | PERS USE OF VEH | 300.50 | 2/15/09 | 1352566 | 6060760 | | |
| | *TOTAL | 911.40 | 0/00/00 | | | | |

Bottom

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|-------------|--------------------|---------------|-----------------|----------------|------------|----------------|--------------|
| | | .00 | 0/00/00 | | | | |

Bottom

| | | |
|--|-------------|------------------|
| ----- Limit Selection ----- | F6 - Print | F7 - Non Payment |
| Code: <u>94</u> Date Range: <u>10110</u> <u>123110</u> | F16 - Docks | F12 - Return |

Employee

| <u>Code</u> | <u>Description</u> | <u>Amount</u> | <u>Pay Date</u> | <u>Check #</u> | <u>ASN</u> | <u>Ret Hrs</u> | <u>Dock#</u> |
|-------------|--------------------|---------------|-----------------|----------------|------------|----------------|--------------|
| 94 | PERS USE OF VEH | 528.42 | 10/31/08 | 1326143 | 5959344 | | |
| 94 | PERS USE OF VEH | 503.21 | 7/31/08 | 1307501 | 5959344 | | |
| 94 | PER USE OF VEH | 706.54 | 4/15/08 | 1283678 | 5959344 | | |
| 94 | PERS USE OF VEH | 511.16 | 1/31/08 | 1265198 | 5959344 | | |
| | *TOTAL | 2249.33 | 0/00/00 | | | | |

Bottom

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|-------------|--------------------|---------------|-----------------|----------------|------------|----------------|--------------|
| 94 | PERS USE OF VEH | 589.77 | 7/31/09 | 1391660 | 5959344 | | |
| 94 | PERS USE OF VEH | 447.09 | 4/30/09 | 1371328 | 5959344 | | |
| 94 | PERS USE OF VEH | 463.68 | 2/15/09 | 1352495 | 5959344 | | |
| | *TOTAL | 1500.54 | 0/00/00 | | | | |

Bottom

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|-------------|--------------------|---------------|-----------------|----------------|------------|----------------|--------------|
| | | .00 | 0/00/00 | | | | |

Bottom

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